

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: SEGOE GARDENS ASSISTED LIVING (0009246)
Address: 606 NORTH SEGOE RD, MADISON, WI 53705
License Status: REGULAR
Licensed/Certified/Registered 10/01/2001
Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096826 **End Date:** 04/24/2006 **Type:** STANDARD **Purpose:** SURVEY
Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0092237 **End Date:** 03/15/2004 **Type:** STANDARD **Purpose:** SURVEY
Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007957 Served 03/29/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.15(1)(c)1	ADEQUATE STAFFING	04/24/2006	Yes
83.21(4)(g)	FAIR TREATMENT	04/24/2006	Yes
83.32(2)(d)	REVIEW OF PROGRESS	04/24/2006	Yes
83.41(9)	CLEANLINESS OF ROOMS	04/24/2006	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/25/2004 SOD #10007957 Appealed: Yes Decision: STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
PROVIDE TRAINING
FORFEITURE---83.15(1)(c)1
FORFEITURE---83.32(2)(d) 3rd cite
FORFEITURE---83.33(3)(e)1
FORFEITURE---83.33(3)(e)2.a
FORFEITURE---83.41(9)

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